



18400 NE UNION HILL ROAD
REDMOND, WA 98052

P: 425.702.8808
F: 425.702.8828

November 24, 2008

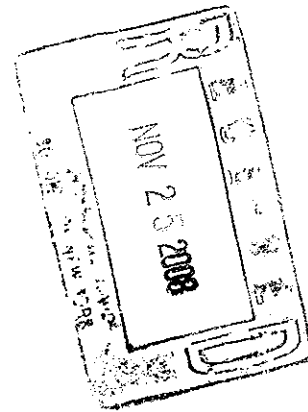
SENT VIA OVERNIGHT COURIER

Weil, Gotshall & Manges, LLP
Attorneys for Lehman Brothers Holdings, Inc. and LB745 LLC
Attn: Lori Fife & Shai Waisman
767 Fifth Avenue
New York, NY 10153-0119

Hughes, Hubbard & Reed, LLP
Attorneys for SIPC Trustee
Attn: Jeffery Margolin
One Battery Park Plaza
New York, NY 10004

Cleary, Gottlieb, Steen & Hamilton, LLP
Attorneys for Purchaser
Attn: Lindsee Granfield & Lisa Schwietzer
One Liberty Plaza
New York, NY 10006

Clerk of Court
U.S. Bankruptcy Court, SDNY
One Bowling Green
New York, NY 10004-1408



Re: *In re*: Lehman Brothers Holdings, Inc. (08-13555 (JMP)) – Objection to Cure Amount)

Counselors/Madam Clerk,

Please consider this the Objection to Cure Amount on behalf of Outtask LLC, a wholly-owned subsidiary of Concur Technologies, Inc., in response to the Debtors' Notice of Extended Objection Deadline for Certain Counterparties to Contracts and Leases Assumed and Assigned to Purchaser, dated November 11, 2008. Outtask disputes the \$0 identified in Exhibit C to the same as the "Revised Cure Total."

In support of this Cure Objection, I am providing invoices in the amount of \$14,775.53. Please note that Concur Technologies Inc. has previously submitted the Proof of Claim and Business Services Provider Agreement and all addendums between Lehman Brothers Inc. and Outtask LLC (as successor-in-interest to Outtask, Inc.) in support of its Objection to Cure Amount.

Sincerely,


Kyle Sugamale
Chief Legal Officer

Enclosures

Phone (425) 702-8808
Fax (425) 702-8828
Taxpayer ID 91-1608052

PAGE 1 of 1

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Attn: Accounts Payable
Lehman Brothers (Outtask)
1271 Avenue of the Americas, 40th Floor
NEW YORK NY 10020
United States

INVOICE

INVOICE NUMBER	28914
INVOICE DATE	01-OCT-08
DUE DATE	31-OCT-08
INVOICE TOTAL	USD 7,472.45

SHIP TO

Lehman Brothers (Outtask)
1271 Avenue of the Americas, 40th Floor
NEW YORK NY 10020
United States

REMITTO

Post Office Box #7555
San Francisco CA 94120
United States

BANK
WIRE

Comerica Bank
10500 NE 8th Street
Suite 1905
Bellevue WA 98004
United States
ABA: 121137522
Account: 1891538249
Concur Technologies, Inc.

[illegible]

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OUR REFERENCE		PO NUMBER		SALES ORDER		CUSTOMER		LOCATION	
						5469		24135	
TERMS			SALESPERSON				CUSTOMER CONTACT		
Net 30									
ITEM NO.	INVOICE DESCRIPTION					QTY ORD	UNIT PRICE	EXTENDED	TAX
1	XA License(s)					1	25.00	25.00	2.09
2	Cliqbook - Monthly System Fee					1	750.00	750.00	62.81
3	Cliqbook fees for Lehman Brothers					1	6,354.42	6,354.42	532.18
COMMENTS System Fees: Nov-08, Transaction Fees: Oct-08; Details can be viewed online at MyOuttask.com.						SUBTOTAL		TAX	
						USD 7,129.42		USD 597.08	
						USD 7,726.50		USD 7,726.50	



Concur Technologies, Inc.
18400 NE Union Hill Road
Redmond WA 98052
United States

Phone (425) 702-8808
Fax (425) 702-8828
Taxpayer ID 91-1608052

PAGE 1 of 1

REMIT TO
Jim Crisafulli
Lehman Brothers (Outtask)
1301 Avenue of the Americas
9th Floor
New York NY 10019
United States

CREDIT MEMO	
INVOICE NUMBER	22985-CM
INVOICE DATE	05-SEP-07
DUE DATE	05-SEP-07
INVOICE TOTAL	USD (423.42)

DEBIT TO
Jim Crisafulli
Lehman Brothers (Outtask)
1301 Avenue of the Americas
9th Floor
New York NY 10019
United States

REMIT TO
Post Office Box #7555
San Francisco CA 94120
United States

BANK OF AMERICA
Comerica Bank
10500 NE 8th Street
Suite 1905
Bellevue WA 98004
United States
ABA: 121137522
Account: 1891538249
Concur Technologies, Inc.

OUR REFERENCE		PO NUMBER	SALES ORDER	CUSTOMER	LOCATION
22985				5469	11491
TERMS		SALESPERSON		CUSTOMER CONTACT	
				Jim Crisafulli	
ITEM NO	INVOICE DESCRIPTION	QTY ORD	UNIT PRICE	EXTENDED	TAX
2	Cliqbook fees for Lehman Brothers 100% of Credit Memo Applied to Invoice 22985 ***** Credit Memo Confirmation This is not a request for payment *****	-1	390.70	(390.70)	(32.72)
COMMENTS		SUBTOTAL		TAX	TOTAL
Credit to correct duplicate airfare charge created by the system		USD (390.70)		USD (32.72)	USD (423.42)